



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1714013325

NOT TO EXCEED AMOUNT:

Begin Date: 08/17/2015

Procurement Folder: 66933

Expiration Date: 08/16/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/18/19

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Terri Cole
334-242-4650
terri.cole@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

ROADWAY WORK ZONE SAFETY EQUIPMENT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000043938: Jace Chandler & Associates Inc
2906 Crescent Avenue
Homewood AL 35209

Contact:

Jace Chandler
205-879-7336
Jchandler@Jcasouth.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$3,095.000000	\$0.00			\$0.00	\$0.00

55014056178CNV - DO NOT USE: To be inactivated.

ADVANCED WARNING ARROW SYSTEM

ADVANCED WARNING ARROW SYSTEM, VEHICLE MOUNT, 36" X 72", 25 LAMP LED, PER ALDOT MBS 2001-01

NATIONAL SIGNAL MODEL 36X72 DIRECTIONAL DISPLAY

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1714013326

NOT TO EXCEED AMOUNT:

Begin Date: 08/17/2015

Procurement Folder: 66830

Expiration Date: 08/16/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/18/19

Version Number: 7

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Terri Cole
334-242-4650
terri.cole@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

ROADWAY WORK ZONE SAFETY EQUIPMENT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000057674: K & K Systems Inc
687 Palmetto Road
Tupelo MS 38801

Contact:

Tim Keith
6625662025
Info@K-Ksystems.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$3,974.000000	\$0.00			\$0.00	\$0.00

55014056180CNV - DO NOT USE: To be inactivated.
 ADVANCE WARNING ARROW SYSTEM, TRAILER MOUNT
 ADVANCE WARNING ARROW SYSTEM, TRAILER MOUNT, 48" X 96", 25 LAMP LED, PER ALDOT MBS 2001-02.

K & K SYSTEMS INC #KKAB-5025

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$7,195.000000	\$0.00			\$0.00	\$0.00

55014089373CNV - DO NOT USE: To be inactivated.
 CHANGEABLE MESSAGE SIGN, VEHICLE MOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$13,850.000000	\$0.00			\$0.00	\$0.00

55014089374CNV - DO NOT USE: To be inactivated.
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE III
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE III (FULL MATRIX), SOLAR ASSIST, 69 S.F. MINIMUM DISPLAY AREA PER ALDOT MBS 2001-04

K & K SYSTEM S INC #MB14281

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$7,195.000000	\$0.00			\$0.00	\$0.00

55014089373CNV - DO NOT USE: To be inactivated.
 CHANGEABLE MESSAGE SIGN, VEHICLE MOUNT, 1 OR 2 LINE
 CHANGEABLE MESSAGE SIGN, VEHICLE MOUNT, 1 OR 2 LINE, 20 S.F. MAX DISPLAY AREA PER ALDOT MBS 2001-03

K & K SYSTEMS #VCMD1842158

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$11,599.000000	\$0.00			\$0.00	\$0.00

55014087331CNV - DO NOT USE: To be inactivated.
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE II
 CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE II (3-LINE), SOLAR ASSIST, 69 S.F. MINIMUM DISPLAY AREA PER ALDOT MBS 2001-04.

K & K SYSTEMS #MB3L

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1714013327

NOT TO EXCEED AMOUNT:

Begin Date: 08/17/2015

Procurement Folder: 66837

Expiration Date: 08/16/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/18/19

Version Number: 6

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Terri Cole
334-242-4650
terri.cole@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

ROADWAY WORK ZONE SAFETY EQUIPMENT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000044583: Ozark Safety Services Llc
552 Oliver Road
Montgomery AL 36117

Contact:

Bob Mallett
3342776577
Bob@Ozarksafety.Net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$44.380000	\$0.00			\$0.00	\$0.00
10015084717CNV - DO NOT USE: To be inactivated. CHANNELIZER, BREAKAWAY FLEXIBLE PLASTIC TRAFFIC (DRUM) 36" CHANNELIZER, BREAKAWAY FLEXIBLE PLASTIC TRAFFIC (DRUM) 36" IN ACCORDANCE WITH ALDOT SPECIFICATIONS LATEST EDITION AND SPECIAL DRAWING TCD-100 WORK AREA PROTECTION #B500LC 4-6"HP								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$14.100000	\$0.00			\$0.00	\$0.00
55096056193CNV - DO NOT USE: To be inactivated. LIGHT, WARNING TYPE A, LOW INTENSITY PER ALDOT LIGHT, WARNING TYPE A, LOW INTENSITY PER ALDOT SPECIFICATIONS MBS 8-18-97 EMPCO #2006-A								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$14.100000	\$0.00			\$0.00	\$0.00
55096056195CNV - DO NOT USE: To be inactivated. LIGHT, WARNING TYPE C-STEADY BURN PER ALDOT LIGHT, WARNING TYPE C-STEADY BURN PER ALDOT SPECIFICATIONS MBS 8-18-97 EMPCO #2006-C								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$15,625.000000	\$0.00			\$0.00	\$0.00
55014084735CNV - DO NOT USE: To be inactivated. CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE III (FULL MATRX CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE III (FULL MATRIX), SOLAR ASSIST, 55 S.F. MAX DISPLAY AREA PER ALDOT MBS 2001-04 AMERICAN SIGNAL #CMS-GP432Y								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$15,000.000000	\$0.00			\$0.00	\$0.00
55014084736CNV - DO NOT USE: To be inactivated. CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE II (3 LINE) CHANGEABLE MESSAGE SIGN, TRAILER MOUNT, TYPE II (3 LINE), SOLAR ASSIST, GREATER THAN 55 S.F. AND LESS THAN 69 S.F. MAX DISPLAY AREA PER ALDOT MBS 2001-04 AMERICAN SIGNAL #CMS-T331								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$3.320000	\$0.00			\$0.00	\$0.00
35060056182CNV - DO NOT USE: To be inactivated. FLAG, FLUORESCENT WARNING, ORANGE COLOR, FLAG, FLUORESCENT WARNING, ORANGE COLOR, WITH 3/4" DIA X 36" LONG STAFF. FLAG FABRICATED FROM 7.2 OUNCES PER SQUAR YARD VINYL-COATED NYLON WIHT HEAT SEALED WELT. FLAG SHALL HAVE A MINIMUM TENSILE STRENGTH (GRAB METHOD) OF 112 LBS/IN, TEAR STRENGTH (TONGUE METHOD OF 5 LBS & AN ADHESION OF COATING OF 8 LBS/2 IN. THE BOND BETWEEN THE FLAG AND WELT SHALL WITHSTAND A MINIMUM OF 25 LBS PULL PER MUTCD PAER VI AND ALDOT STANDARD DRAWING TCD-100. MUTUAL INDISTRIES #4994-36-24								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$3.320000	\$0.00			\$0.00	\$0.00
35060056183CNV - DO NOT USE: To be inactivated. FLAG, FLUORESCENT WARNING, RED COLOR, WITH								

COMMODITY / SERVICE INFORMATION

FLAG, FLUORESCENT WARNING, RED COLOR, WITH 3/4" DIA X 36" LONG STAFF. FLAG FABRICATED FROM 7.2 OUNCES PER SQUARE YARD VINYL-COATED NYLON WITH HEAT SEALED WELT. FLAG SHALL HAVE A MINIMUM TENSILE STRENGTH (GRAB METHOD) OF 112 LBS/IN, TEAR STRENGTH (TONGUE METHOD OF 5 LBS & AN ADHESION OF COATING OF 8 LBS/2 IN. THE BOND BETWEEN THE FLAG AND WELT SHALL WITHSTAND A MINIMUM OF 25 LBS PULL PER MUTCD PART VI AND ALDOT STANDARD DRAWING TCD-100.

MUTUAL INDUSTRIES #14967-79-36

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION	
MASTER AGREEMENT NUMBER: MA 999 T1714013328 Begin Date: 08/17/2015 Expiration Date: 08/16/2020 Solicitation Number: Award Date: Modification Date: 09/18/19	NOT TO EXCEED AMOUNT: Procurement Folder: 67205 Procurement Type: Master Agreement Replaces Award Document: Replaced by Award Document: Version Number: 5

CONTACT INFORMATION		
REQUESTOR: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov	ISSUER: Terri Cole 334-242-4650 terri.cole@purchasing.alabama.gov	BUYER: Crist Watts 334-242-4291 crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION	
<div style="position: relative; width: 100%;"><div style="position: absolute; top: 0; left: 0; width: 100%; height: 100%; background: linear-gradient(to top right, transparent 49%, #ccc 49%, #ccc 51%, transparent 51%); background-size: 40px 40px;"></div><div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%) rotate(45deg); font-size: 100px; color: red; opacity: 0.3;">Final</div></div>	
Ship To:	Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION	
Name /Address: VC000054717: John M Warren Inc P O Box 7001 Mobile AL 36607	Contact: Tom Warren 2514783847 Sales@Johnmwarren.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$11.950000	\$0.00			\$0.00	\$0.00
55078056189CNV - DO NOT USE: To be inactivated. CONES, TRAFFIC, ONE PIECE, 36" FOR CONSTRUCTION AND CONES, TRAFFIC, ONE PIECE, 36" FOR CONSTRUCTION AND MAINTENANCE OPERATIONS IN ACCORDANCE WITH ALDOT DRAWING TCD-100. WORK AREA #36PUCS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$15.850000	\$0.00			\$0.00	\$0.00
55078056189CNV - DO NOT USE: To be inactivated. CONES, TRAFFIC, ONE PIECE, 36" FOR CONSTRUCTION AND CONES, TRAFFIC, ONE PIECE, 36" FOR CONSTRUCTION AND MAINTENANCE OPERATIONS IN ACCORDANCE WITH ALDOT DRAWING TCD-100. WORK AREA #36PUCS6CC4CC								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$2.150000	\$0.00			\$0.00	\$0.00
55078056191CNV - DO NOT USE: To be inactivated. REFLECTIVE COLLAR FOR 36" CONE (6" SIZE) REFLECTIVE COLLAR FOR 36" CONE (6" SIZE) IN ACCORDANCE WITH ALDOT STANDARD DRAWING TCD-100 WORK AREA #6CC UPPER								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$2.150000	\$0.00			\$0.00	\$0.00
55078056192CNV - DO NOT USE: To be inactivated. REFLECTIVE COLLAR FOR 36" CONE (6" SIZE) REFLECTIVE COLLAR FOR 36" CONE (4" SIZE) IN ACCORDANCE WITH ALDOT STANDARD DRAWING TCD-100 WORK AREA #4CC UPPER								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$58.400000	\$0.00			\$0.00	\$0.00
55096056194CNV - DO NOT USE: To be inactivated. LIGHT, WARNING TYPE B, HIGH INTENSITY PER ALDOT LIGHT, WARNING TYPE B, HIGH INTENSITY PER ALDOT SPECIFICATIONS MBS 8-18-97 ELGIN #212-3LW								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$79.750000	\$0.00			\$0.00	\$0.00
55050083965CNV - DO NOT USE: To be inactivated. REFLECTIVE FLUORESCENT SHEETING, 48" X 48" FLEXIBLE REFLECTIVE FLUORESCENT SHEETING, 48" X 48" FLEXIBLE ROLL-UP SIGN BLANKS, COMPLETE WITH ALL NECESSARY HARDWARE PER ALDOT MBS 2000-1 PUR48-AC								

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1714013329

NOT TO EXCEED AMOUNT:

Begin Date: 08/17/2015

Procurement Folder: 67206

Expiration Date: 08/16/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/18/19

Version Number: 6

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Terri Cole
334-242-4650
terri.cole@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

ROADWAY WORK ZONE SAFETY EQUIPMENT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000050492: Korman Signs Inc
3029 Lincoln Avenue
Henrico VA 23228

Contact:

John Murray
8042626050
Websales@Kormansigns.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$8.000000	\$0.00			\$0.00	\$0.00
55005056203CNV - DO NOT USE: To be inactivated. CASE, STORAGE HEAVY-DUTY, WITH CARRYING HANDLE, FOR CASE, STORAGE HEAVY-DUTY, WITH CARRYING HANDLE, FOR 2-36" ROLL UP SIGNS KSI #WSCK36 HD								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$9.300000	\$0.00			\$0.00	\$0.00
55005083963CNV - DO NOT USE: To be inactivated. CASE, STORAGE HEAVY-DUTY, WITH CARRYING HANDLE, FOR CASE, STORAGE HEAVY-DUTY, WITH CARRYING HANDLE, FOR 2-48" ROLL UP SIGNS KSI #WSCKC48 HD								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$138.000000	\$0.00			\$0.00	\$0.00
55005056204CNV - DO NOT USE: To be inactivated. SIGN STAND, PORTABLE, WIND-DEFLECTABLE, X-TYPE, SIGN STAND, PORTABLE, WIND-DEFLECTABLE, X-TYPE, FOR SUPPORTING RIGID AND ROLL-UP SIGNS UP TO 48" X 48" WITH MINIMUM OF 60" GROUND CLEARANCE. INCLUDES ONE (1) ROLL UP AND TWO (2) RIGID SIGN HOLDERS. KSI #SS560								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$85.000000	\$0.00			\$0.00	\$0.00
55005056204CNV - DO NOT USE: To be inactivated. SIGN STAND, PORTABLE, WIND-DEFLECTABLE, X-TYPE, SIGN STAND, PORTABLE, WIND-DEFLECTABLE, X-TYPE, FOR SUPPORTING RIGID AND ROLL-UP SIGNS UP TO 48" X 48" WITH MINIMUM OF 18" GROUND CLEARANCE. INCLUDES ONE (1) ROLL UP AND TWO (2) RIGID SIGN HOLDERS. KSI #SS548								

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1714013330

NOT TO EXCEED AMOUNT:

Begin Date: 08/17/2015

Procurement Folder: 67023

Expiration Date: 08/16/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/18/19

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Terri Cole
334-242-4650
terri.cole@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

ROADWAY WORK ZONE SAFETY EQUIPMENT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000041226: Eastern Metal Of Elmira Inc
1430 Sullivan Street
Elmira NY 14901

Contact:

Sarah Jordan
6077342295 EXT: 121
Sjordan@Usa-Sign.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$64.350000	\$0.00			\$0.00	\$0.00
55005080992CNV - DO NOT USE: To be inactivated. SIGN STAND, PORTABLE COMPACT, WIND-DEFLECTABLE SIGN STAND, PORTABLE COMPACT, WIND-DEFLECTABLE COMPACT TYPE FOR SUPPORTING ROLL-UP SIGNS UP TO 48" X 48" WITH MINIMUM OF 12" GROUND CLEARANCE. EASTERN METAL/ELMIRA #C-202-S-KLSH								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$118.740000	\$0.00			\$0.00	\$0.00
55005076206CNV - DO NOT USE: To be inactivated. BRACKET CLAMP, ADJUSTABLE, MEDIAN BARRIER BRACKET CLAMP, ADJUSTABLE, MEDIAN WIND DEFLECTABLE PORTABLE SIGN STAND FOR 48" X 48" RIGID OR ROLL UP SIGN SUPPORT. INCLUDES ONE (1) ROLL UP AND TWO (2) RIGID SIGN HOLDERS EASTERN METAL/ELMIRA #MBC-12-553-M&CS								

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Final

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1714013331

NOT TO EXCEED AMOUNT:

Begin Date: 08/17/2015

Procurement Folder: 67024

Expiration Date: 08/16/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/18/19

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Terri Cole
334-242-4650
terri.cole@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

ROADWAY WORK ZONE SAFETY EQUIPMENT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000113962: Intelicom Inc.
DBA: LiteSys Inc.
P O Box 239

Belgrade MT 59714

Contact:

Kendall Kanning
406-388-9317
Kendall@litesys.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$12,595.000000	\$0.00			\$0.00	\$0.00

55014084734CNV - DO NOT USE: To be inactivated.

CHANGEABLE MESSAGE SIGN, VEHICLE MOUNT, TYPE III

CHANGEABLE MESSAGE SIG, VEHICLE MOUNT, TYPE III (FULL MATRIX), 20 S.F. MAX DISPLAY AREA PER ALDOT MBS 20013-3

LITE SYS INC #LITE READER 1030 F-4

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 T1714013332

NOT TO EXCEED AMOUNT:

Begin Date: 08/17/2015

Procurement Folder: 67016

Expiration Date: 08/16/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 09/18/19

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Terri Cole
334-242-4650
terri.cole@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

ROADWAY WORK ZONE SAFETY EQUIPMENT

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000059888: North America Traffic Inc
7 Petersburg Circle
Port Colborne L3K -5V5

Contact:

Angela Verde
9088350800
Angela@Northamericatraffic.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$22,140.000000	\$0.00			\$0.00	\$0.00

55014091783CNV - DO NOT USE: To be inactivated.
AUTOMATED FLAGGER ASSISTANCE DEVICE (AFAD)
AUTOMATED FLAGGER ASSISTANCE DEVICE (AFAD), SET OF TWO (2) TRAILER MOUNTED SOLAR ASSIST BATTERY BANKS, 8 FT GATE ARM WITH MINIMUM 18" X 18" FLUORESCENT ORANGE SAFETY FLAG, ALL METAL TRAILER, REMOTE CONTROLLER CAPABLE OF CONTROLLING TWO (2) AFAD, PER ALDOT SPECIFICATIONS MBS 2010-004. PRODUCT MUST BE APPROVED AND LISTED ON THE ALDOT MSDSAR APPROVED PRODUCTS LIST IV-3.

NORTH AMER TRAFFIC #RCF2.4

Approved: 

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final